

Company Registration number 2835172

A A D ELECTRICAL LIMITED

Abbreviated Accounts

For the year ended 31 August 2008

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A A D ELECTRICAL LIMITED

Abbreviated accounts for the year ended 31 August 2008

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Directors

The directors who served during the year were:

A A Dibble

A A D ELECTRICAL LIMITED

Abbreviated balance sheet as at 31 August 2008

| | Notes | £ | 2008 £ | £ | 2007 £ |
|---|-------|-----------------|---------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 2,813 | | 245 |
| Current assets | | | | | |
| Debtors | | 23,901 | | 23,913 | |
| Cash at bank and in hand | | 32,412 | | 3,672 | |
| | | <u>56,313</u> | | <u>27,585</u> | |
| Creditors: amounts falling due within one year | | <u>(18,818)</u> | | <u>(14,739)</u> | |
| Net current assets | | | <u>37,495</u> | | <u>12,846</u> |
| Total assets less current liabilities | | | <u>40,308</u> | | <u>13,091</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 39,308 | | 12,091 |
| Shareholders' funds | | | <u>40,308</u> | | <u>13,091</u> |

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts.

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 30-11-2009 and signed on its behalf.


A A Dibble
Director

The notes on pages 2 to 2 form part of these financial statements.

A A D ELECTRICAL LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

| | | |
|----------------------------------|-----|---------|
| Motor vehicles | 25% | on cost |
| Equipment, fixtures and fittings | 20% | on cost |
| Plant and machinery | 20% | on cost |

2 Fixed assets

| | <i>Tangible fixed assets £</i> |
|------------------------|--|
| Cost: | |
| At 1 September 2007 | 19,654 |
| Additions | 3,500 |
| At 31 August 2008 | <u>23,154</u> |
| Depreciation: | |
| At 1 September 2007 | 19,409 |
| Provision for the year | 932 |
| At 31 August 2008 | <u>20,341</u> |
| Net book value: | |
| At 31 August 2008 | <u>2,813</u> |
| At 31 August 2007 | <u>245</u> |

3 Called-up share capital

| | 2008 £ | 2007 £ |
|--|-------------------|-------------------|
| Authorised Equity shares: | | |
| Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid Equity shares: | | |
| Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |